For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION © GW



KYW TV3

1041-555780

Invoice Num:

Page 1 of 10

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80358 09/12/2012-09/18/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

With: 201 N Union St Ste 200

In Account SRCP MEDIA(254304)

Alexandria, VA 22314-2651 ATTN:Accounts Payable

/ 259

Product Desc: TOM SMITH EST#259

Invoice Date:	09/23/2012		
Billing Cycle:	Weekly	PAY BY	10/23/2012
Billing Period:	08/27/2012-09/23/2012		Net 30 days

Buy Fligh	t								Total		-
ine Desc	ription			Buy Line Dates	•	MT	WTFSS	Dur	Spots	Rate	
1 THIS	MORNING	(5:58-7AM)		09/12/2012-09/1	14/2012	W	TF	30	3	585.00	
Week Of			MTWTFS	S	Spots Per Week		Rate				
09/10/2012-0	9/16/2012		WTF	_	3		585.00				
Air Data	D	A : T:	M/O F	Makawial		Divis	Data	D-hit	0	Damania	
Air Date 09/12/2012		<u>Air Time</u> 05:59:18 AM	M/G For	Material TS12TV09H		<u>Dur</u> 30	Rate 585.00	Debit	Credit	<u>Remarks</u>	
09/12/2012		05:59:16 AM		TS12TV09H TS12TV09H		30	585.00				
09/14/2012				TS12TV09H		30	585.00		-		
2 THIS	MORNING	(5:58-7AM)		09/17/2012-09/1	18/2012	MT		30	1	675.00	
				_			_				
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/17/2012-0	9/23/2012		M T		1	100	675.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/18/2012	Tu	06:52:06 AM		TS12TV11H	10	30	675.00				
3 CBS	THIS MORI	NING		09/12/2012-09/1	14/2012	W	TF	30	5	360.00	
				TII.							
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/10/2012-09	9/16/2012		WTF		5	10000	360.00				
Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		07:29:01 AM	<u> </u>	TS12TV09H		30	360.00		Orodit	romano	
09/12/2012	We	U1.29.U1 AIVI									
09/12/2012 09/12/2012				TS12TV09H		30	360.00				
	We	08:35:21 AM 07:58:16 AM				30 30	360.00 360.00				
09/12/2012	We	08:35:21 AM		TS12TV09H							

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CBS TELEVISION STATIONS



KYW TV3

Invoice Num:

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80358

Contract Dates:

09/12/2012-09/18/2012

Customer Order:

Linked Order:

CPE:

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

/ 259

Product Desc: TOM SMITH EST#259

Broadcast airtimes represented are reported to the nearest second.

1041-555780 Page 2 of 10 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

ıy	Flight								Total	
ne	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
4	CBS THIS MOF	RNING		09/17/2012-09/1	8/2012	MT.		30	3	360.00
Week (<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	.=	Rate			
09/17/2	2012-09/23/2012		М Т		3		360.00			
Air Dat	<u>e</u> <u>Dav</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/17/2	2012 Mo	07:25:21 AM		TS12TV09H		30	360.00			
09/17/2	2012 Mo	08:59:16 AM		TS12TV09H		30	360.00			
09/18/2	2012 Tu	08:15:51 AM		TS12TV10H		30	360.00		1	
5	WEEKEND NE	WS SAT 6-7AM		09/15/2012-09/1	5/2012		. S .	30	1	150.00
									A	
Week (<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
09/10/2	2012-09/16/2012		S.		1		150.00			
Air Dat	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/15/2	2012 Sa	06:27:28 AM		TS12TV09H	- 1	30	150.00			
6	WKND NEWS	SUN 7-9A		09/16/2012-09/1	6/2012		s	30	2	360.00
						V				
Week (<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate			
09/10/2	2012-09/16/2012		S	. 1	2	1000	360.00			
Air Dat	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>)	Dur	Rate	Debit	Credit	Remarks
09/16/2	2012 Su	08:00:04 AM		TS12TV09H	<i>y</i>	30	360.00			
09/16/2	2012 Su	08:38:47 AM		TS12TV09H		30	360.00			
7	CBS SUNDAY	MORNING		09/16/2012-09/1	6/2012		S	30	2	810.00
Model	O4		MINITO	c	Coote Day Wa-1		Data			
Week (_		MTWTFS	<u> </u>	Spots Per Week	-	Rate			
09/10/2	2012-09/16/2012		S		2		810.00			
Air Dat	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	2010 0	09:07:39 AM		TS12TV09H		30	810.00			
09/16/2	2012 Su									

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Oakmont, PA 15139-2072

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CBS TELEVISION STATIONS



KYW TV3

1041-555780

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 10

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80358 09/12/2012-09/18/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

/ 259

Product Desc: TOM SMITH EST#259

09/23/2012		
Weekly	PAY BY	10/23/2012
08/27/2012-09/23/2012	PAIDI	Net 30 days

ıy Fli	ght								Total	
ne De	scription			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
8 AN	DERSON CO	OPER .		09/12/2012-09/1	4/2012	W	TF	30	3	200.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
09/10/2012	-09/16/2012		WTF		3		200.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/12/2012	We	09:20:46 AM		TS12TV09H		30	200.00			
09/13/2012	Th	09:32:13 AM		TS12TV09H		30	200.00			
09/14/2012	Fr	09:40:37 AM		TS12TV09H		30	200.00		The same of the sa	
9 AN	DERSON CO	OPER		09/17/2012-09/1	8/2012	МΤ.		30	1	200.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
09/17/2012	-09/23/2012		M T		1		200.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
09/17/2012	Мо	09:47:57 AM		TS12TV09H		30	200.00			
10 LE	T'S MAKE A	DEAL		09/12/2012-09/1	4/2012	W	TF	30	1	375.00
						1				
Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
09/10/2012	-09/16/2012		WTF	. 1	1	10000	375.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material	10 10	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	10:28:01 AM		TS12TV09H	,	30	375.00			
	E PRICE IS F	RIGHT 11AM-12	NOON	09/12/2012-09/1	4/2012	W	T F	30	2	500.00
11 TH										
			MINITES	0	O4- D 14/ 1		D-4			
Week Of	00/40/00/2		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
Week Of	-09/16/2012		<u>MTWTFS</u> WTF	<u>s</u>	Spots Per Week 2	-	Rate 500.00			
Week Of		<u>Air Time</u>	·	<u>S</u> <u>Material</u>	•	_ <u>Dur</u>		Debit	Credit	<u>Remarks</u>
Week Of 09/10/2012	<u>Day</u>	<u>Air Time</u> 11:59:21 AM	WTF		•	<u>Dur</u> 30	500.00	Debit	Credit	<u>Remarks</u>

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Invoice Num:

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Account Exec: Office:

JOHN LINK POL. **GWTS-PH**

Contract Num: 1041-80358

09/12/2012-09/18/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 259

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

TOM SMITH EST#259

Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:**

Buy	Flight									Total		
ine	Descri	ption			Buy Line Dates	1	MT	WTFSS	Dur	Spots	Rate	
12	THE PI	RICE IS F	RIGHT 11AM-12	NOON	09/17/2012-09/1	8/2012	MT.		30	2	500.00	
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	.=	Rate_				
(09/17/2012-09/2	23/2012		M T		2		500.00				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/17/2012	Мо	10:59:27 AM		TS12TV09H		30	500.00				
C	09/18/2012	Tu	11:59:42 AM		TS12TV11H		30	500.00				
13	TALK F	PHILLY		-	09/12/2012-09/1	4/2012	W	TF	30	3	550.00	
_	<u>Week Of</u>			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			10.04	
(09/10/2012-09/	16/2012		WTF		3		550.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
C	09/12/2012	We	12:23:21 PM		TS12TV09H		30	550.00		100		
(09/13/2012	Th	12:23:12 PM		TS12TV09H	10	30	550.00				
(09/14/2012	Fr	11:59:30 AM		TS12TV09H		30	550.00				
14	TALK F	PHILLY			09/17/2012-09/1	8/2012	МТ.		30	1	550.00	
					W . A							
_	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	Sec.	Rate				
(09/17/2012-09/2	23/2012		M T		1		550.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	9	Dur	Rate	Debit	Credit	Remarks	
C	09/18/2012	Tu	12:24:11 PM		TS12TV10H		30	550.00				
15	CBS S	OAP OPE	RA ROTATION		09/17/2012-09/1	8/2012	МТ.		30	1	450.00	
\	Neek Of			MTWTFS	S	Spots Per Week		Rate				
_	09/17/2012-09/2	23/2012		M T	-	1	-	450.00				
						·	_					
<u> </u>	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/17/2012	Mo	12:28:41 PM		TS12TV09H		30	450.00				

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1041-555780

09/23/2012

Invoice Num:

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INVOICE

Page 5 of 10

Account Exec:

JOHN LINK POL. **GWTS-PH**

1041-80358

Office: Contract Num:

Contract Dates: 09/12/2012-09/18/2012

Customer Order:

Linked Order:

CPE: / 259

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

TOM SMITH EST#259 **Product Desc:**

00/20/20:2		
Weekly	PAY BY	10/23/2012
08/27/2012-09/23/2012	PAIDI	Net 30 days

Buy	Flight									Total		
.ine	Descriptio	n			Buy Line Dates		MΤV	WTFSS	Dur	Spots	Rate	
16	THE TALK				09/12/2012-09/1	4/2012	WTF		30	2	400.00	
Week	k Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09/10	0/2012-09/16/2	012		WTF		2		400.00				
Air Da	ate_	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/12	2/2012	We	02:59:12 PM		TS12TV09H		30	400.00				
09/13	3/2012	Th	02:26:57 PM		TS12TV09H		30	400.00				
17	THE TALK				09/17/2012-09/1	8/2012	MT.		30	2	400.00	
										L	1	
Week				MTWTFS	<u>S</u>	Spots Per Week	=	Rate			0.04	
09/17	7/2012-09/23/2	012		M T		2		400.00				
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/17	7/2012	Мо	02:29:37 PM		TS12TV11H		30	400.00	-			
09/18	3/2012	Tu	02:31:13 PM		TS12TV11H		30	400.00				
18	THE DOCT	TORS			09/12/2012-09/1	4/2012	W	TF	30	2	250.00	
						$\Lambda \cup \Lambda$	1	W.				
Week				MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/10	0/2012-09/16/2	012		WTF		2	Barrie	250.00				
Air Da	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>) A	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/12	2/2012	We	03:54:47 PM		TS12TV09H	7	30	250.00				
09/13	3/2012	Th	03:45:01 PM		TS12TV09H		30	250.00				
19	THE DOCT	TORS			09/17/2012-09/1	8/2012	MT.		30	2	250.00	
Week	k Of			MTWTFS	S	Spots Per Week		Rate				
	7/2012-09/23/2	012		M T	<u>-</u>	2	-	250.00				
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
		-	03:31:40 PM	1VI/O 1 UI	TS12TV10H		<u>- Dui</u> 30	250.00	Denit	Oleuit	<u>ivemany</u>	
09/17			UU.U I.4U FIVI		131217100		30	230.00				

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CBS TELEVISION STATIONS



09/12/2012-09/18/2012

JOHN LINK POL.

KYW TV3

INVOICE

Account Exec: Office:

GWTS-PH Contract Num: 1041-80358

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In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

/ 259

Product Desc: TOM SMITH EST#259

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-555780 Page 6 of 10 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
ine	Descri	ption			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
20	DR. Pl	HL			09/17/2012-09/1	8/2012	ΜT		30	2	550.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>				
	09/17/2012-09/	23/2012		M T		2		550.00				
	A:- D-4-	D	A :- T:	M/O F	Makadal		D	D-4-	D-1-14	0	Damada	
	Air Date 09/17/2012	<u>рау</u> Мо	<u>Air Time</u> 04:25:44 PM	M/G For	Material TS12TV11H		<u>Dur</u> 30	Rate 550.00	Debit	Credit	<u>Remarks</u>	
	09/17/2012		04:22:56 PM		TS12TV11H		30	550.00				
						1/0010						
21	DR. Ph	1IL			09/12/2012-09/1	4/2012	W	TF	30	3	350.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	09/10/2012-09/	16/2012		WTF	_	3		350.00				
		_								Value of the last		
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/12/2012				TS12TV09H		30	350.00				
	09/13/2012	Th	04:25:25 PM		TS12TV09H		30	350.00				
	09/14/2012	Fr	04:35:04 PM		TS12TV09H		30	350.00	, -			
22	5PM E	ARLY NE	WS		09/12/2012-09/1	4/2012	W	TF	30	5	500.00	
					. 1							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	100	Rate				
	09/10/2012-09/	16/2012		WTF		5		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/12/2012	We	05:27:14 PM	- 10	TS12TV09H		30	500.00				
	09/12/2012	We	05:43:56 PM		TS12TV09H		30	500.00				
	09/13/2012	Th	05:23:32 PM		TS12TV09H		30	500.00				
	09/13/2012	Th	05:43:11 PM		TS12TV09H		30	500.00				
	09/14/2012	Fr	05:55:00 PM		TS12TV09H		30	500.00				

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In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: TOM SMITH EST#259

Invoice Date:	09/23/2012		
Billing Cycle: Billing Period:	Weekly 08/27/2012-09/23/2012	PAY BY	10/23/2012 Net 30 days

ine	Flight									Total		
	Descri	ption			Buy Line Dates	i	мт	WTFSS	Dur	Spots	Rate	
23	5PM E	ARLY NE	WS		09/17/2012-09/1	8/2012	МТ		30	3	500.00	
١	<u>Veek Of</u>			MTWTFS	S	Spots Per Week		Rate				
)9/17/2012-09/	23/2012		M T		3		500.00				
		_										
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/17/2012		05:22:09 PM		TS12TV10H		30	500.00				
	09/18/2012		05:11:54 PM		TS12TV10H		30	500.00				
(09/18/2012	Tu	05:54:56 PM		TS12TV11H		30	500.00		The same		
24	NEWS	3 AT 6			09/17/2012-09/1	8/2012	МТ		30	15	800.00	
										ATT		
1	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
()9/17/2012-09/	23/2012		M T		1		800.00				
,	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
_	09/17/2012	-	06:26:16 PM		TS12TV11H	100	30	800.00				
25	NEWS	3 AT 6			09/12/2012-09/1	4/2012	V	VTF	30	4	700.00	
,	Veek Of			MTWTFS	S	Spots Per Week	1	Rate				
-)9/10/2012-09/	16/2012		WTF	<u> </u>	4		700.00				
_	Air Date		Air Time	M/G For	<u>Material</u>	11 12	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/12/2012		06:11:10 PM		TS12TV09H	7	30	700.00				
	9/13/2012		06:11:53 PM		TS12TV09H		30	700.00				
	09/13/2012		06:26:31 PM		TS12TV09H		30	700.00				
(09/14/2012	Fr	06:26:09 PM		TS12TV09H		30	700.00				
	ENTER	RTAINME	NT TONIGHT		09/12/2012-09/1	4/2012	V	/TF	30	3	650.00	
26												

For:

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333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KYW TV3

1041-555780

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

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Net 30 days

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80358

Contract Dates:

09/12/2012-09/18/2012

Customer Order:

Linked Order:

CPE: / 259

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: TOM SMITH EST#259

uy	Flight									Total	
ine	Descript	tion			Buy Line Dates	3	МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	09/10/2012-09/16	6/2012		WTF		3		650.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/12/2012	We	06:58:57 PM		TS12TV09H		30	650.00			
	09/13/2012	Th	07:11:27 PM		TS12TV09H		30	650.00			
	09/14/2012	Fr	07:10:37 PM		TS12TV09H		30	650.00			
27	ENTERT	AINME	NT TONIGHT		09/17/2012-09/	18/2012	МТ		30	1	650.00
									1000	The same of the sa	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	09/17/2012-09/23	3/2012		M T		1		650.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/17/2012	Мо	07:25:37 PM		TS12TV10H		30	650.00	1		
28	BLUE BL	OODS			09/14/2012-09/	14/2012	A	.F	30	1	3,300.00
					100						
	Week Of			MTWTFS:	3	Spots Per Week	N	Rate			
	09/10/2012-09/16	5/2012		F		1		3,300.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
	09/14/2012	Fr	10:48:37 PM	1 7	TS12TV09H) /	30	3,300.00			
29	SIXTY M	IINUTES	3		09/16/2012-09/	16/2012		S	30	2	5,000.00
					7						
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate			
	09/10/2012-09/16	6/2012		S		1		5,000.00			
	Air Date	-	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/16/2012	Su					30			5,000.00	Preempted
	09/16/2012	Su	08:35:01 PM	09/16/2012	TS12TV09H		30	5,000.00	5,000.00		Makegood in 19:37:00-20:38:00

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION



KYW TV3

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80358 09/12/2012-09/18/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

/ 259

Product Desc: TOM SMITH EST#259

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-555780 Page 9 of 10 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
Line Description			Buy Line Dates 09/12/2012-09/16/2012			MTWTFSS WTFSS			Dur	·	Rate 1,500.00		
30	30 LATE NEWS								30				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	09/10/2012-09/	16/2012		WTFSS		4		1,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/12/2012	-	11:33:55 PM		TS12TV09H		30	1,500.00					
	09/13/2012	Th	11:29:49 PM		TS12TV09H		30	1,500.00					
	09/14/2012	Fr	11:29:25 PM		TS12TV09H		30	1,500.00		12			
	09/15/2012	Sa	11:28:29 PM		TS12TV09H		30	1,500.00				N.	
31	LATE I	NEWS			09/17/2012-09/1	8/2012	MT			30	2	1,500.00	
										M			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/17/2012-09/	23/2012		М Т		2	10	1,500.00		M			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	N) .	Credit	<u>Remarks</u>	
	09/17/2012	Мо	11:32:25 PM		TS12TV11H		30	1,500.00					
	09/18/2012	Tu	11:22:37 PM		TS12TV10H		30	1,500.00					
32	2 DAVID LETTERMAN		09/12/2012-09/14/201		2012WTF		/TF		30	2	600.00		
					. 10		10000	_					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/10/2012-09/	16/2012		WTF		2		600.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	09/13/2012	Th	12:32:23 AM		TS12TV09H		30	600.00					
	09/14/2012	Fr	11:59:37 PM		TS12TV09H		30	600.00					
33	DAVID	LETTER	MAN		09/17/2012-09/1	8/2012	МТ			30	2	600.00	

In Account SRCP MEDIA(254304)

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For:

Oakmont, PA 15139-2072

ATTN:Accounts Payable

333 Allegheny Ave Ste 202

TOM SMITH FOR SENATE(329097)

Contract Dates: Customer Order: Linked Order:

Account Exec:

Contract Num:

Office:

CBS TELEVISION STATIONS

CPE: / 259

201 N Union St Ste 200 **Product Desc:** Alexandria, VA 22314-2651

TOM SMITH EST#259 Broadcast airtimes represented are reported to the nearest second.

JOHN LINK POL.

09/12/2012-09/18/2012

GWTS-PH

1041-80358

KYW TV3

INVOICE

Invoice Num: 1041-555780

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

Page 10 of 10

Buy	Flight									Total	
Line	Descri	Description		Buy Line Dates		:	MTWTFSS		Dur	Spots	Rate
	Week Of			MTWTFSS		Spots Per Week		Rate			
	09/17/2012-09/2	23/2012		М Т		2		600.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012	Мо	12:13:51 AM		TS12TV10H		30	600.00			
	09/18/2012	Tu	12:04:36 AM		TS12TV11H		30	600.00			
34	34 NFL EAGLES GAMES		09/16/2012-09/16/2012				S	30	T	30,000.00	
											N. C.
	Week Of 09/10/2012-09/16/2012		<u>MTWTFSS</u>		Spots Per Week		Rate	1000		2	
				S		1		30,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	09/16/2012	Su	02:37:11 PM		TS12TV09H		30	30,000.00			
	T	Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation
ir Time	Totals	74	1	78,275.	00	1	1,741.25	66,533.75	5,000.00	5,000.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Pay This Amou	
Pre Paid Amount	0.00
State Tax	0.00
Local Tax	0.00
Agency Commission	11,741.25
Trade Value	0.00
Gross Billing	78,275.00